ENGINEERING CHANGE NOTICE

						TALK									
Date: 17.12.15			Job No.:			RD17-1	RD17-1044-01				ADR Date:		ECN#:	17- 793	
Product No.: D117-1044											ved By:			11- 195	
Product Name: Heli-Utility-Basket								С	Checked By:			-1			
					г	Initial /	-	7						nitial /	
Distribution			Reqd	Resp			/MM/DD)		Distribution		Reqd	Resp		YY/MM/DD)	
Director of Operations			Υ	JLM	0/1	1/10	118 01.1		DQA / QA Coord.		Y	MD / ED		18-01-16	
Production Planning Man. / Production Planner			Υ	BD / MP	DE 18.	1710	2 4 70		QC Coordinator		Υ	PD		118-01-12	
Supply Chain Director / Purchasing Manager			Υ	RA/CL	18-01-22		1	Customer Support		Y	SW / LM	SW/LM 18.0			
Production Engineering Coord.			Υ	DD	01.10]	Customer Technical Support		Υ	MB / ML	JA 0.0 - 0.			
Production Engineering Coord.			N	DL				Marketing		Υ	WR	10 V			
Customer Order Processing N SL							J	Prod. Man. Solution Pro-	vider	Υ	S M	1/a /1	-01-10		
Reas	on for Change:														
A Shipping	Section of the second section of the second section of the second section sect	uments & new STC SR02	2578SE	for D117-10	44 Baskets										
Documents Affected: D5554 KV A													v A		
MDL-D117-1044 Rev. C ACR-D117-1044-1 Rev. B							TP-D117-1044-1 Rev. A FTR-D117-1044-1						Superceeded by		
SR-D117-1044-1 Rev. A FMS-D117-1044 Rev. B					ICA-D117-1044 D5069 Rev. A			4 Rev. 0 IIN-D117-1044 Rev. B D5549 rev A							
D5067 Rev. A D5068 D5533 Rev. A D5549			8 Rev. A 9 Rev. E				Rev. A			A D5203 HEV &					
							4 Rev. B		D555				in Rev E		
D5552 Rev. A D5553 Rev. A						D000-	TILEV. D		D5612 Rev. A				Solution 19		
IF A	PPLICABLE:	NCR:		PAR:			CAR:		CIR:				URF:		
	PAPERWORK	UPDATE			PARTS	MUST	COMPL	_Y	X PREVIO	OUS P	ARTS	SATISF	ACTORY		
#		Quality Assurance	e Action	ns		Regd	Resp	Т	No	tes			C	omplete	
-	Notify Previous (7101101			Y	JLin	Δ	Airbus notified STC receive				<u>_</u>	Jilipiete	
2	Notify Eurocopte					N	JEIII	r	indus riodified 5 f C receive	eu .					
	Service Decision in the Control of t	PER				0.0000		╀							
100	Notify Augusta V	10 20 TO 10				N		╀							
4	Manufacturing Li	censing Agreement Upda	ate			N		L							
#	Engineering Actions				Regd	Resp	Т	No	tes			l c	omplete		
5	Required Documents/Drawings/Item ID's Under Review (URF)				N	поор	t		103			-	mpiete		
6	Update Master Document List (MDL)			most riotion (oral)			RF	N	MDL-D117-1044 Rev. C				1	7.12.11	
7	7 Update Document Record (DR)							T					70		
8						Υ	MB	Γ					A DO	010	
9	, , , , , , , , , , , , , , , , , , , ,					N		L					C tyo		
10								L							
#		Document Contro	I Action	16		Regd	Resp	Т	No	toe			T c.	omplete	
	11 Move / Update Electronic Files / Design Jo						KJ	╁	Notes			Complete, 18,01,09 PM			
							KJ	t					18 DI	09 31	
							KJ	t				18,01.09			
14							KJ	T				18:01:09			
15 Update QSI 021 (TC/FAA STC) and/or STC Approval L				oval List		Υ	KJ	A	Add SR02578SE				18.01.	09 9	
16 Create/Update Parts / STC Database							KJ	Γ					18,01,09		
17 Update / Verify Airworthiness Release Cer						Y	KJ		# 174			18.01.09			
18				Database		Y	KJ	15	See below			18,01,09,9			
19						Y	KJ	╀					(XD)	09 9	
20	Update Controlled Supplier Documents (Qpulse) Database					Y N	KJ	+					18.01	109 PD	
22						Y	KJ	╁					100	09 \$	
23	Update D-Part / M-Drawing / DSI / DEO Master Binders					Y	KJ	╁					18.01		
24		Paid to" attribute (Parts s		SMA ALEXANDER	STC's)	N		t					10.01		
25								T							
A	ription / Action:	SWARWASE TRA MONTHS SAUTHA													
	1.5	per IIN Parts List and draw													
200mm		-013/-111/-113/-114 Kits													
- Mak	e arrangements to	o ship baskets to Airbus a	and e bta	in NRE payr	nent										
									-	7			110	-1-	
							ECN Ve	erifi	ied & Complete:			Date:	16.	01.30	